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**COPY OF**

INVOICE  
NO. 5005-2

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
25X1A5a1		<p align="center"><u>FINAL</u></p> <p>Costs incurred under Contract [REDACTED]  [REDACTED] Task 4, prior to June 30, 1960:</p> <p>Wages &amp; Salaries  Materials &amp; Supplies  Travel  Other Direct Costs  Overhead &amp; General &amp;  Administrative  Fee</p> <p>Less Over run</p> <p>Reimbursement through  Invoice 5005-1</p> <p align="right">Balance Due</p>	<p>25X1A5a1</p> <p>25X1A1a</p>	<p>\$5,000.00</p>